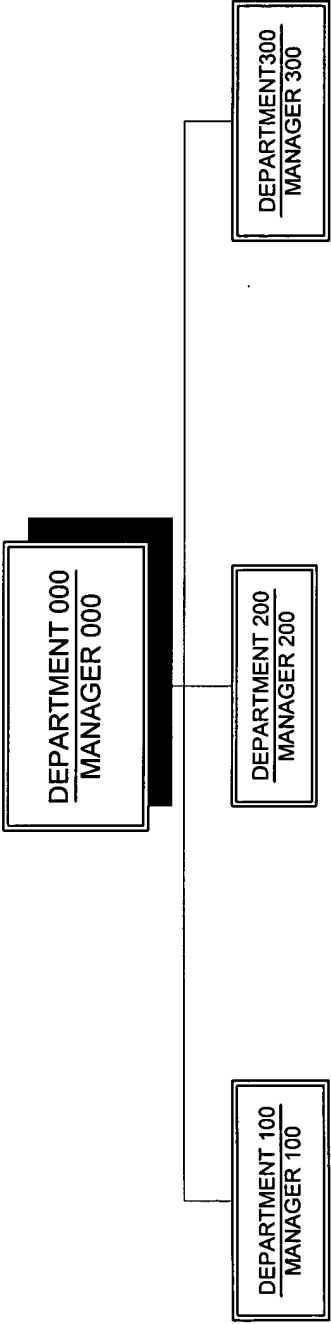


FIG. 1A



APPROVAL HIERARCHY

FIG. 1B

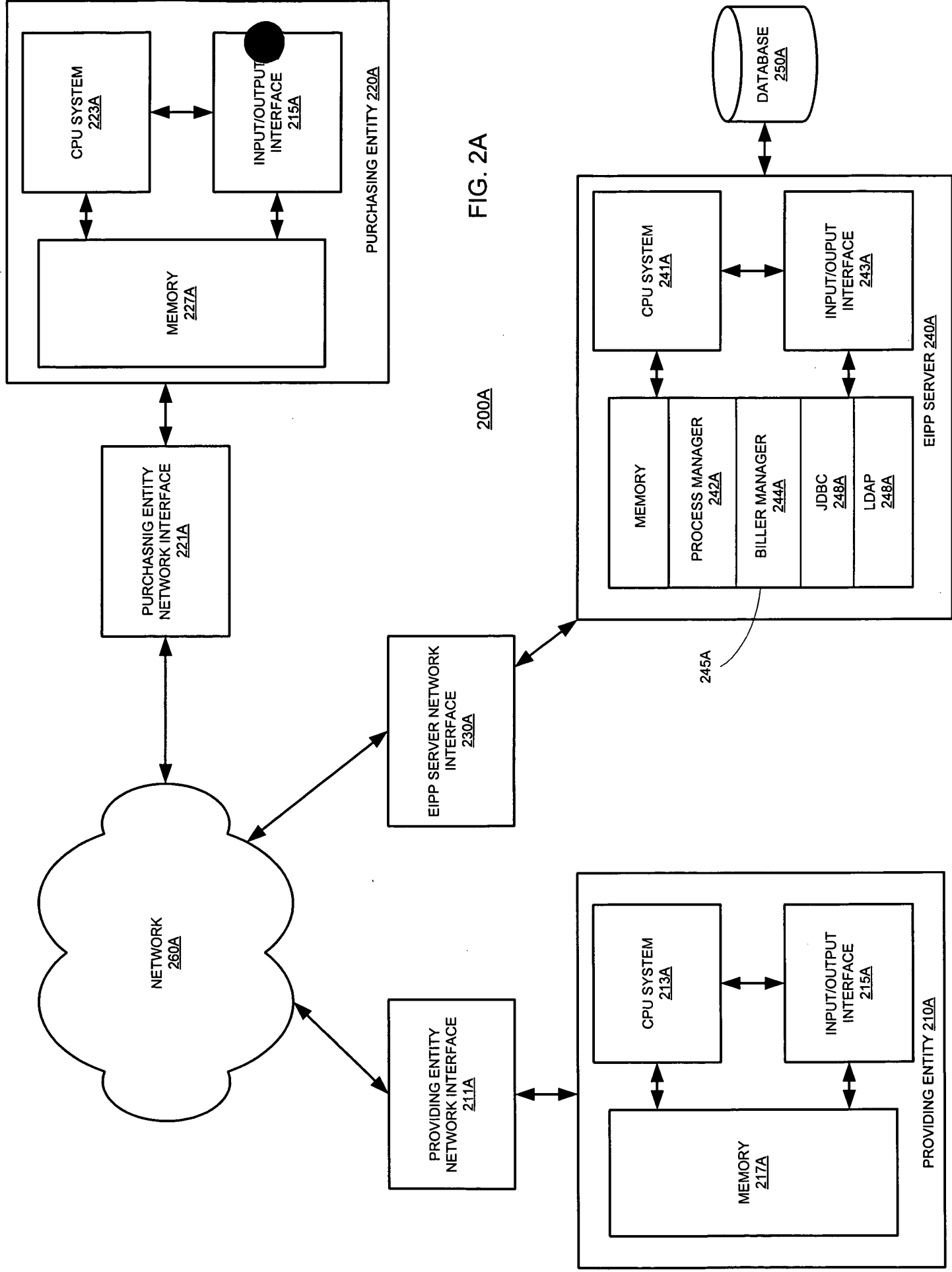


FIG. 2A

200A

245A

PROVIDING ENTITY 210A

EIPP SERVER 240A

PURCHASING ENTITY 220A

NETWORK  
260A

PROVIDING ENTITY  
NETWORK INTERFACE  
211A

EIPP SERVER NETWORK  
INTERFACE  
230A

PURCHASING ENTITY  
NETWORK INTERFACE  
221A

MEMORY  
217A

CPU SYSTEM  
213A

INPUT/OUTPUT  
INTERFACE  
215A

MEMORY

PROCESS MANAGER  
242A

BILLER MANAGER  
244A

JDBC  
248A

LDAP  
248A

CPU SYSTEM  
241A

INPUT/OUTPUT  
INTERFACE  
243A

DATABASE  
250A

CPU SYSTEM  
223A

MEMORY  
227A

INPUT/OUTPUT  
INTERFACE  
215A

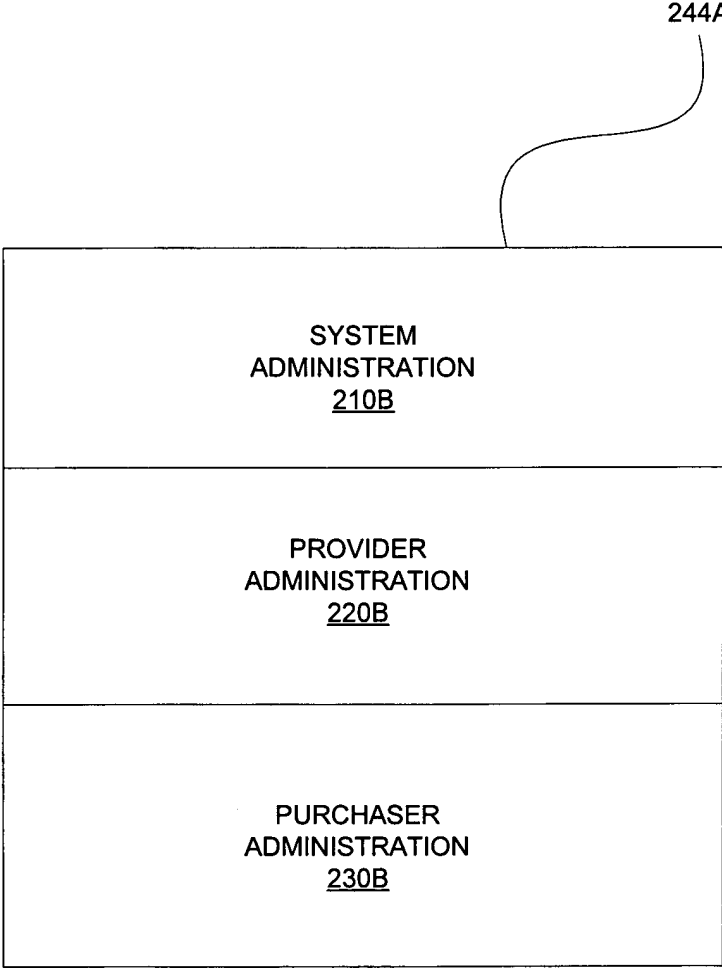


FIG. 2B

SYSTEM ADMINISTRATION 210B
DATA MANAGEMENT PROCESS 210C
EVENT PROCESS 220C
ADMINISTRATORS PROCESS 230C

FIG. 2C

PROVIDER ADMINISTRATION 220B
PROFILE PROCESS 210D
COMPANIES PROCESS 220D
ADMINISTRATOR PROCESS 230D
LOADING PROCESS 240D
ACTIVITIES PROCESS 250D
PAYMENT SETUP PROCESS 260D

FIG. 2D

PURCHASER ADMINISTRATION 230B
PROFILE PROCESS 210E
DEPARTMENTS PROCESS 220E
MEMBERS PROCESS 230E
ACTIVITIES PROCESS 240E

FIG. 2E

EIPP SERVER SYSTEM 240A

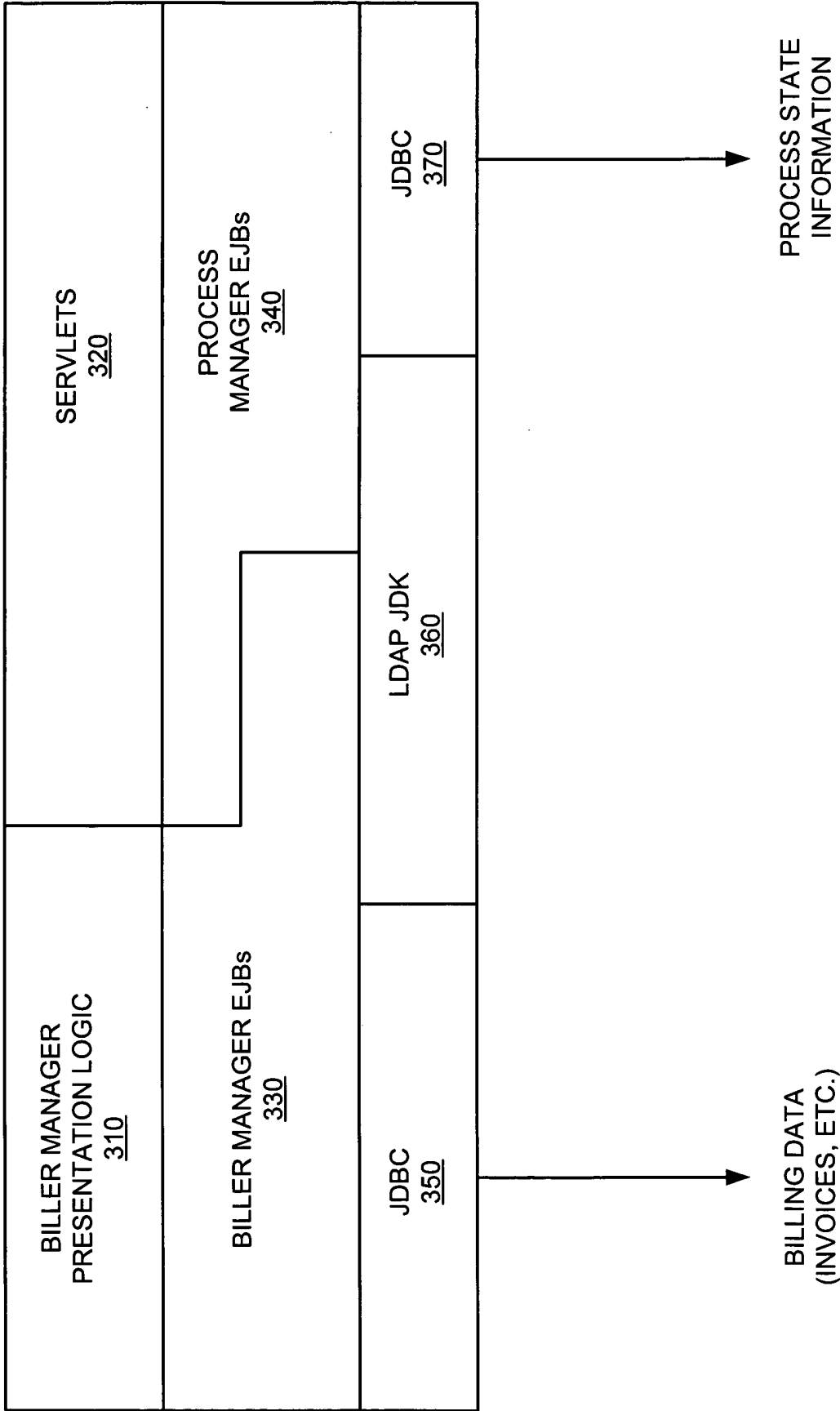
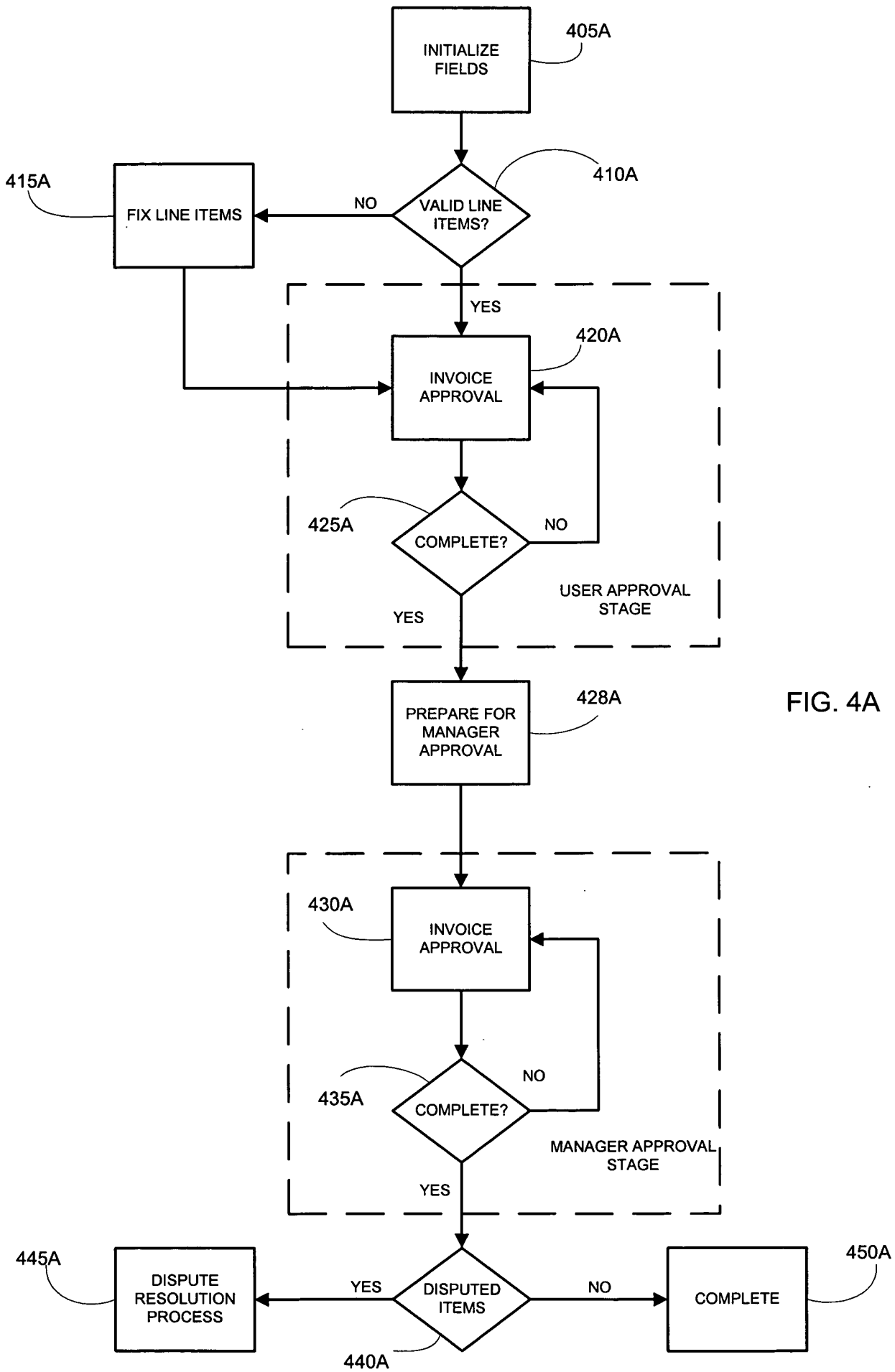


FIG. 3



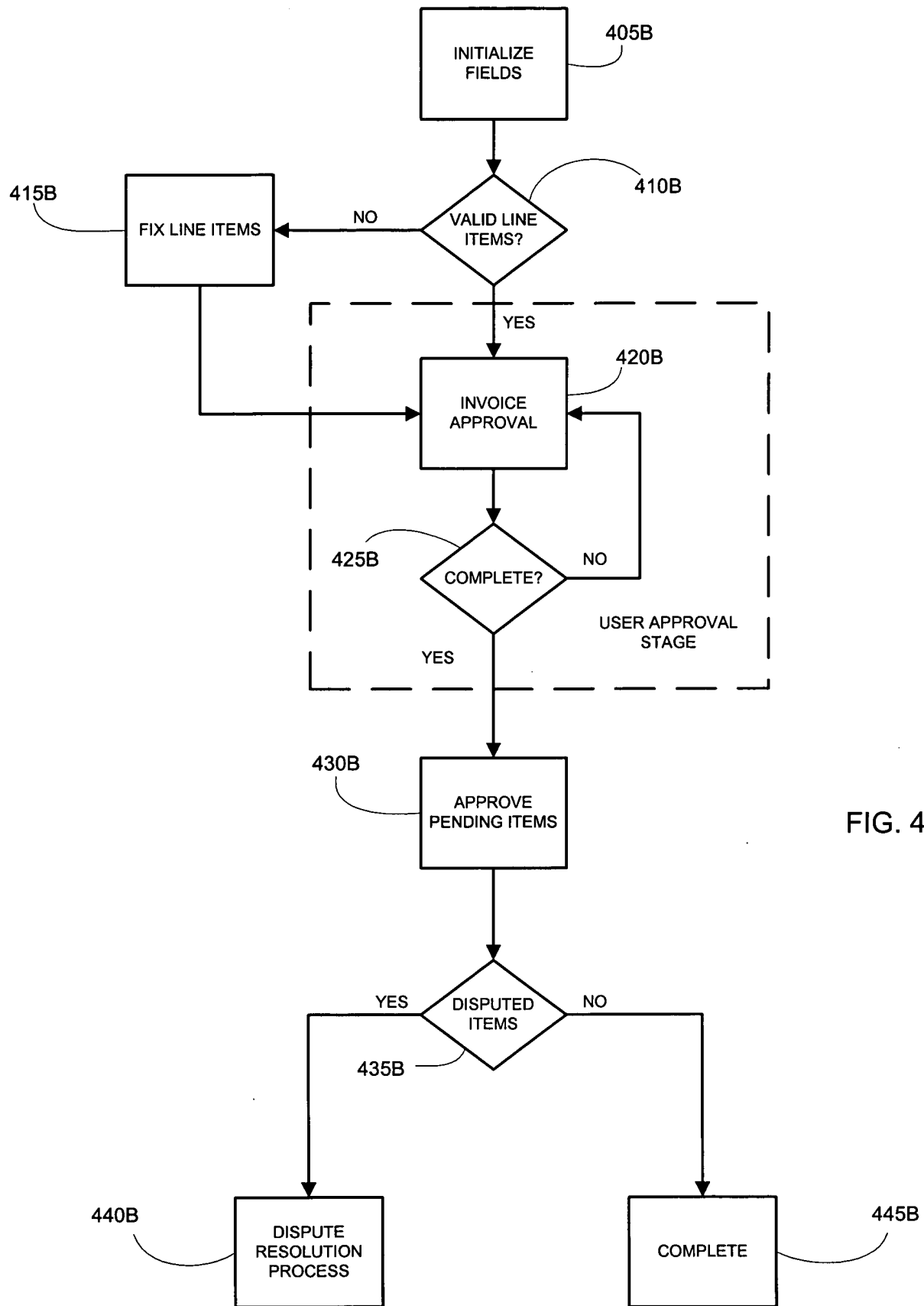


FIG. 4B



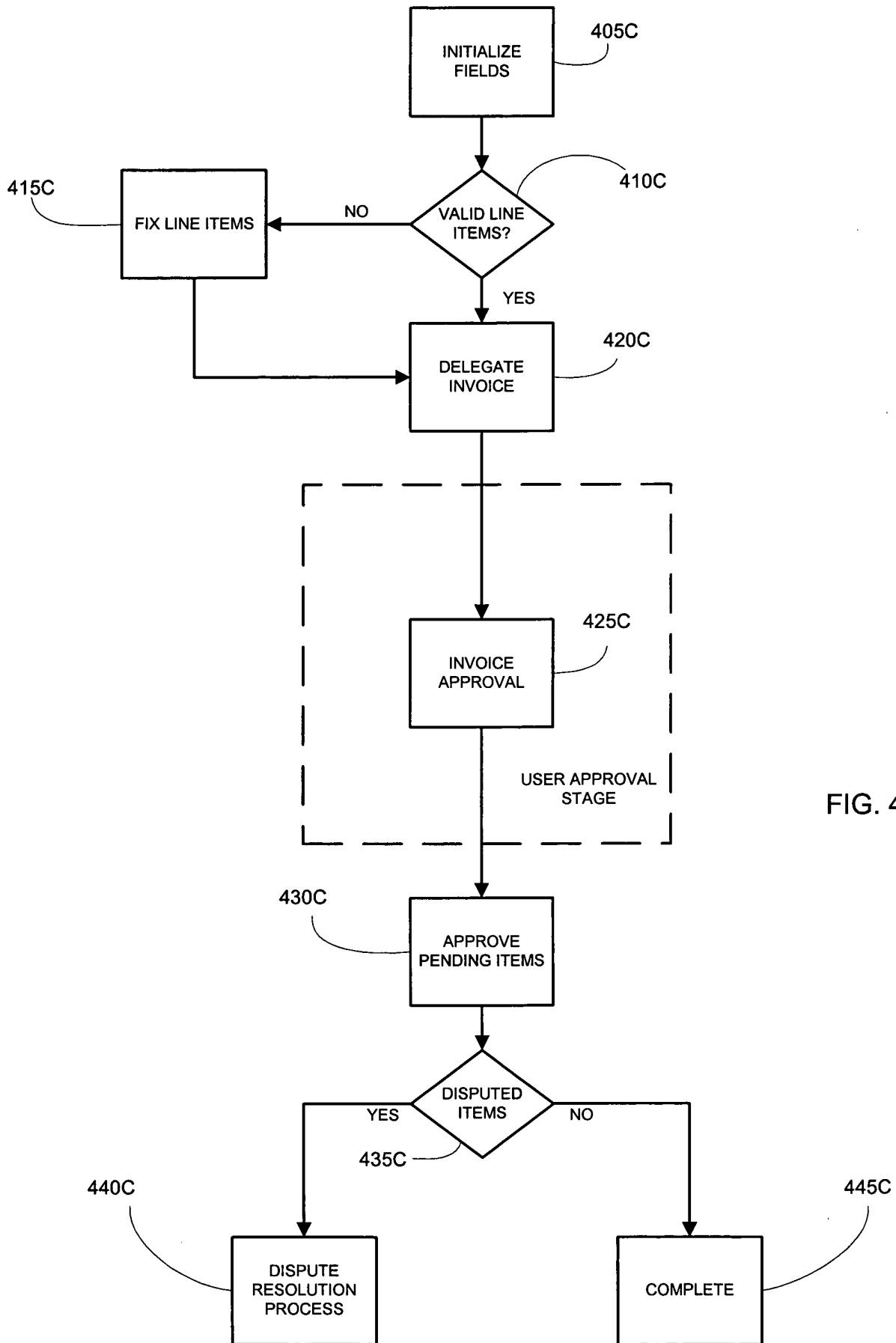


FIG. 4C

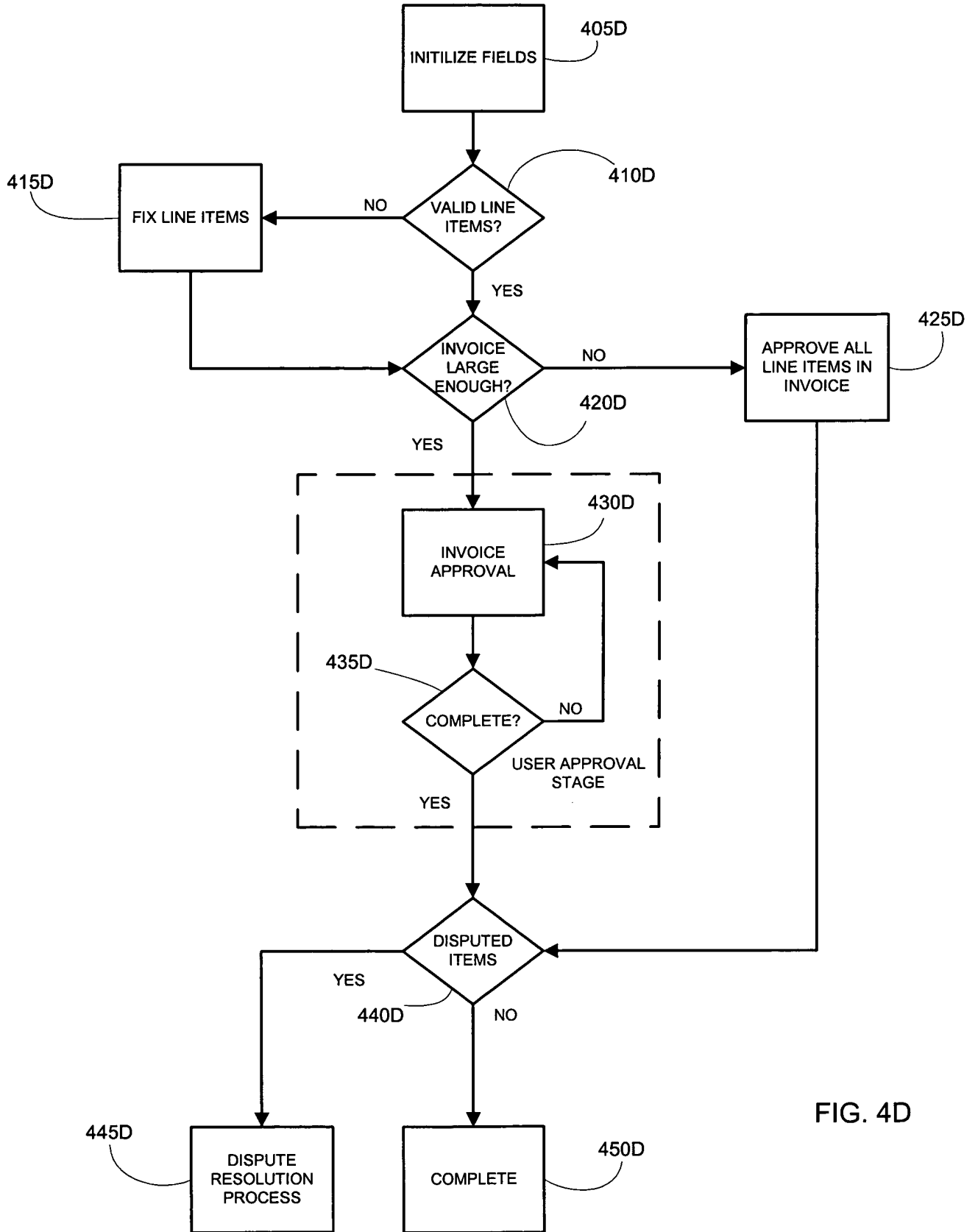


FIG. 4D

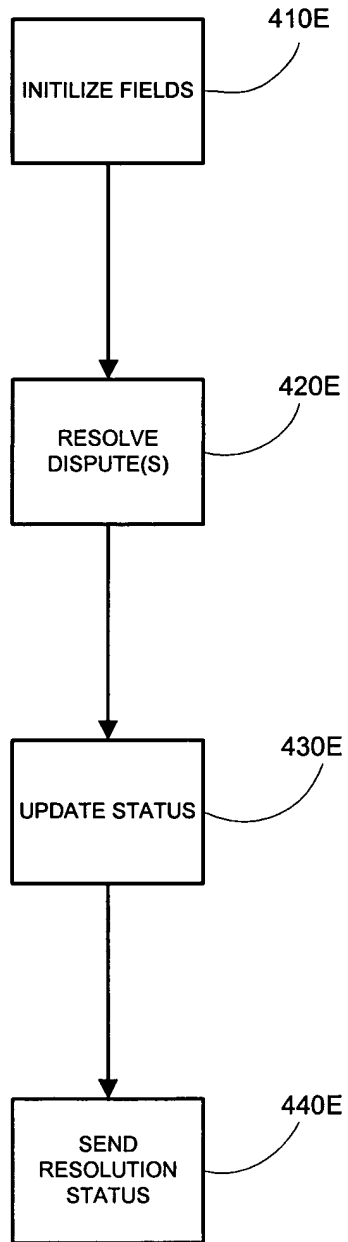
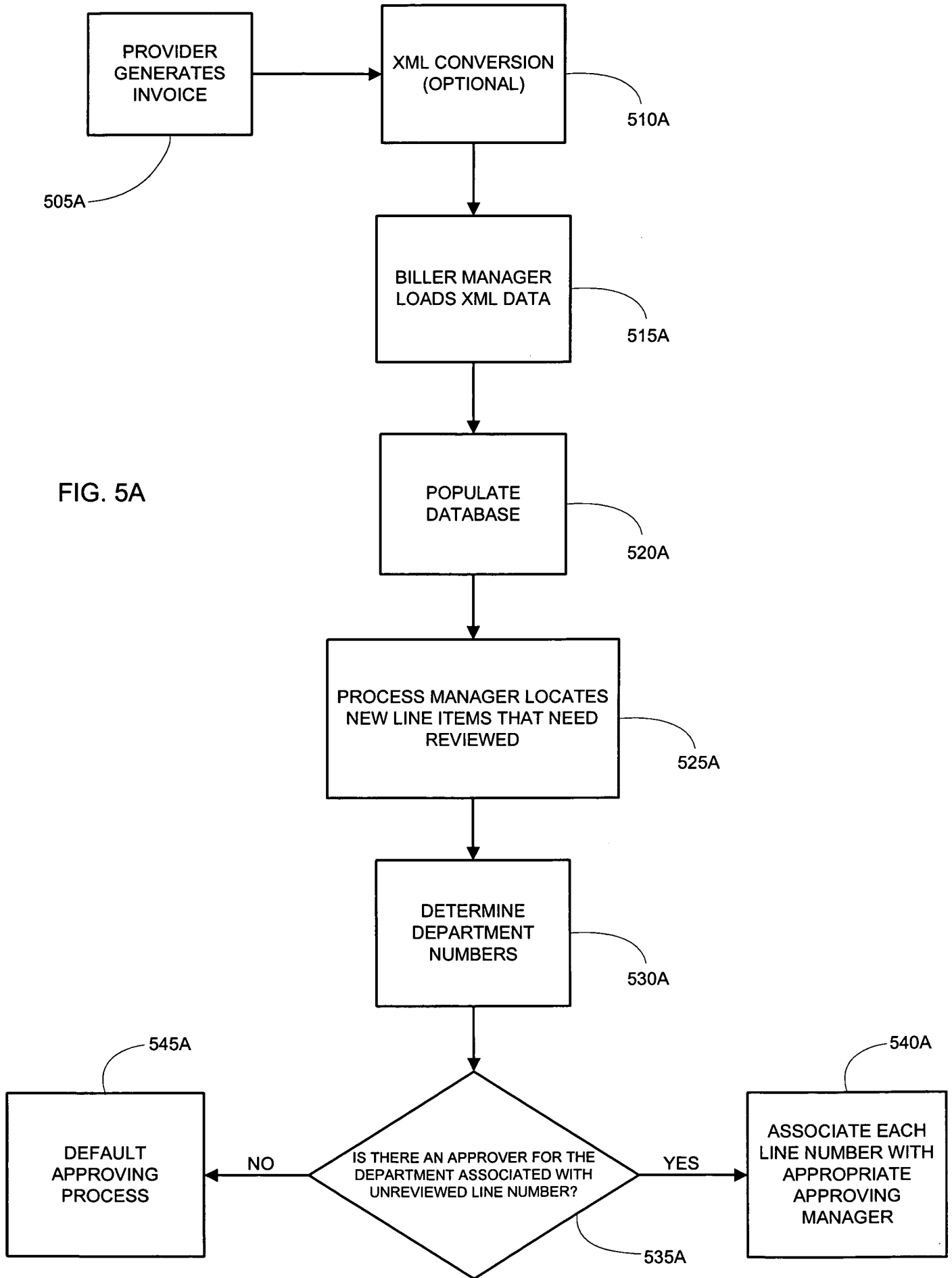


FIG. 4E



eCOMPANY(1002)			500B
SUMMARY	AMOUNT	DEPARTMENT	
1. PBX SOFTWARE	\$34,000.00	UNIT 101	510B
2. MISC. SUPPLIES	\$8000.00	DEPARTMENT 300	520B
3. PBX SWITCH COMPONENTS	\$20,000.00	UNIT 102	530B
4. COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPARTMENT 300	540B
5. WORKSTATIONS	\$45,000.00	UNIT 102	550B

FIG. 5B

DATABASE  
250A

DESCRIPTION	AMOUNT	DEPARTMENT	STATUS
PBX SOFTWARE	\$34,000.00	UNIT 101	NOT REVIEWED
WORKSTATIONS	\$45,000.00	DEPT. 200	NOT REVIEWED
PBX SWITCH COMPONENTS	\$20,000.00	UNIT 102	NOT REVIEWED
COMPUTER TRAINING/CONSULTING	\$15,000.00	DEPT. 300	NOT REVIEWED
MISC. SUPPLIES	\$8000.00	DEPT. 300	NOT REVIEWED

DESCRIPTION	QUANTITY PURCHASE ORDER	COST CODE SKU NO.
PBX SOFTWARE	QUANTITY PURCHASE ORDER	COST CODE SKU NO.
WORKSTATIONS	QUANTITY PURCHASE ORDER	COST CODE SKU NO.
PBX SWITCH COMPONENTS	QUANTITY PURCHASE ORDER	COST CODE SKU NO.
COMPUTER TRAINING/CONSULTING	QUANTITY PURCHASE ORDER	COST CODE SKU NO.
MISC. SUPPLIES	QUANTITY PURCHASE ORDER	COST CODE SKU NO.

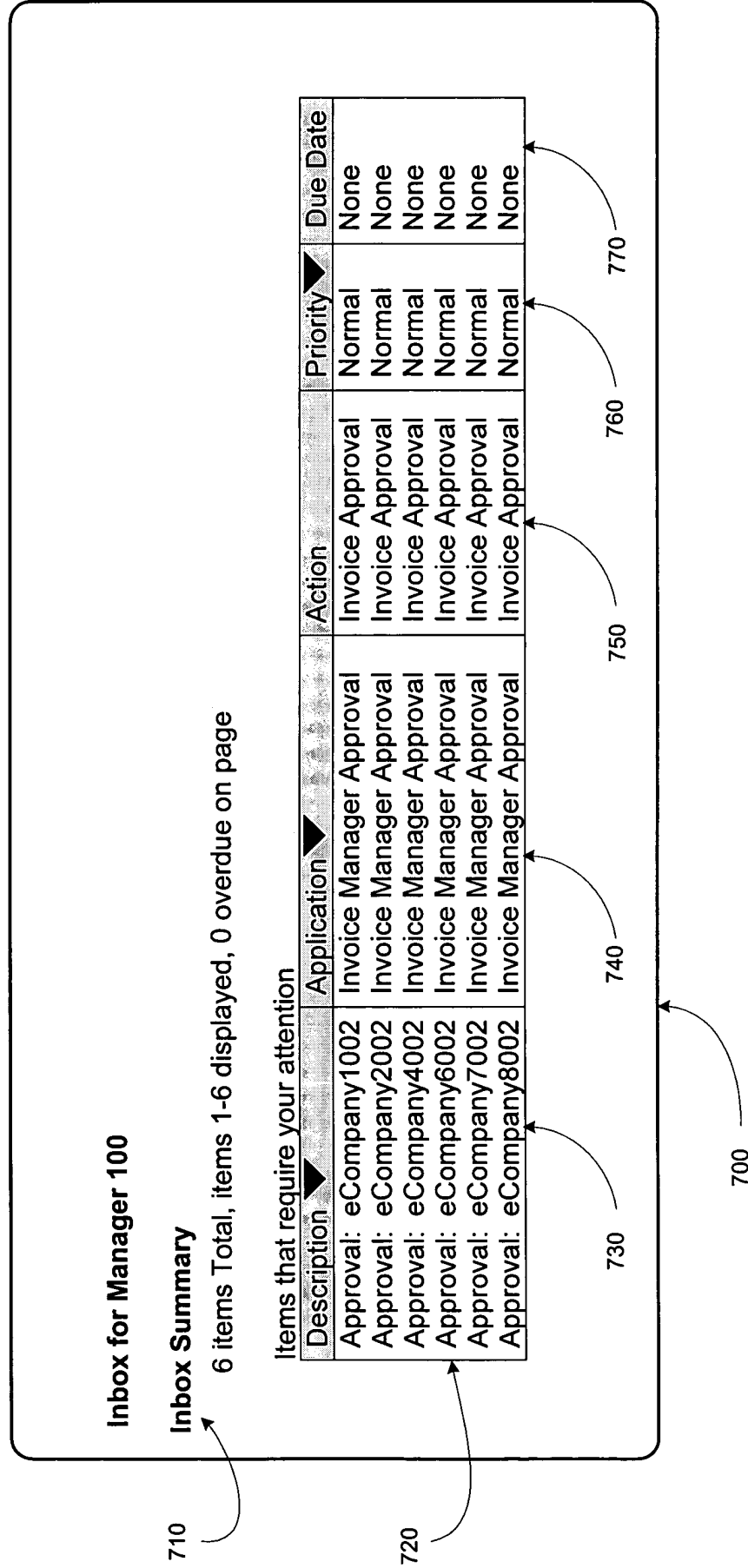


FIG. 7

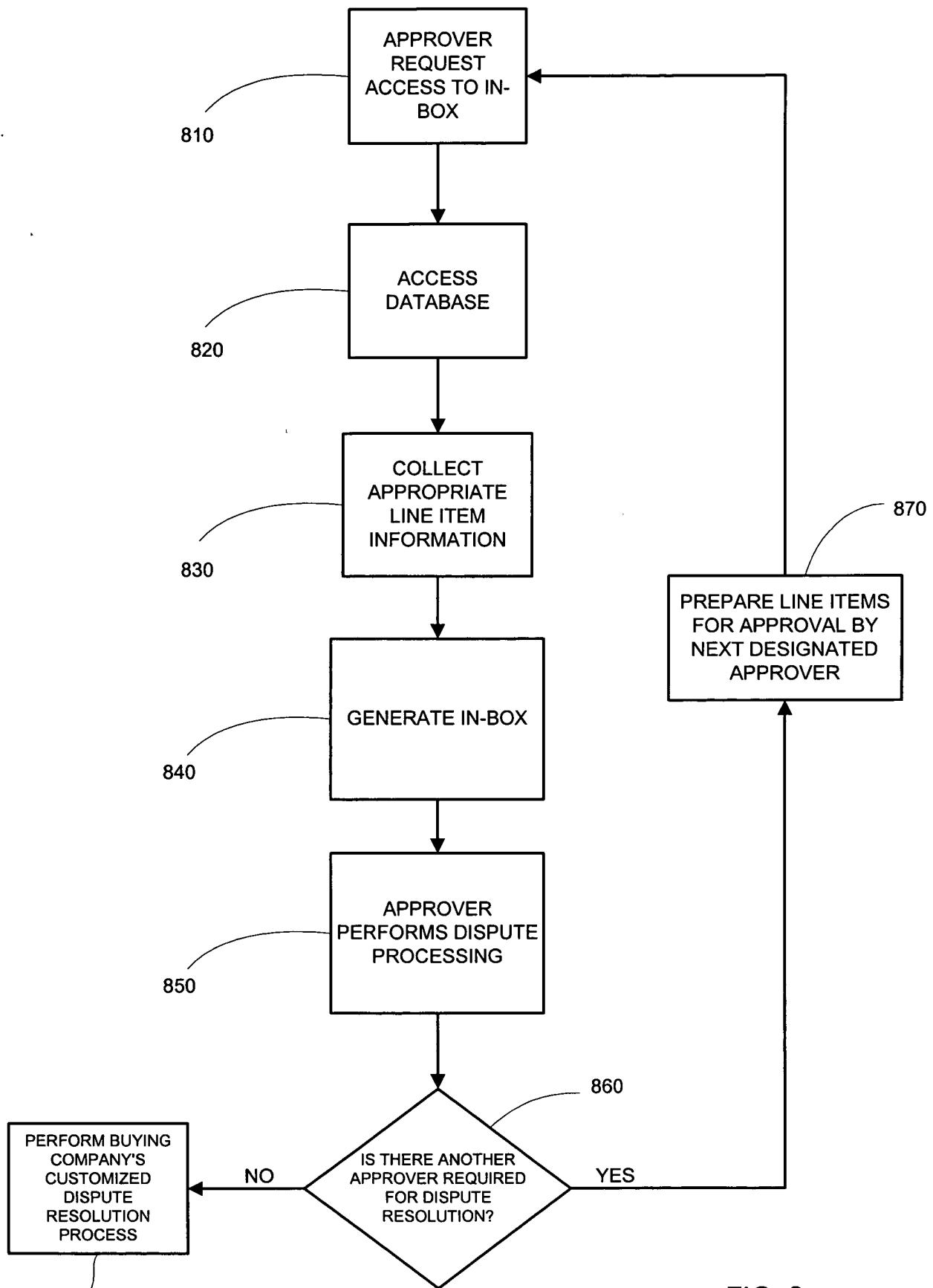


FIG. 8



# Invoice\_Manager\_Approval Workflow (Approval: eCompany1002)

900

Invoice # eCompany1002 (1002)

Line Items for your Department (2/2)

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
654-2	20.0	\$20,000.00	100	7564321	INF-1	Disputed	<input type="radio"/> Approve <input checked="" type="radio"/> Dispute

Description: PBX Switch Components  
 MOD: Manager 100@eCompany.com

Reason:

Notes:

Description: PBX Software  
 MOD: Manager 100@eCompany.com

Reason:

Notes:

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
436-1	10.0	\$34,000.00	100	7564321	INF-3	Approved	<input checked="" type="radio"/> Approve <input type="radio"/> Dispute

FIG. 9

1003 1005 1010 1015 1020 1030 1040 1045 1050

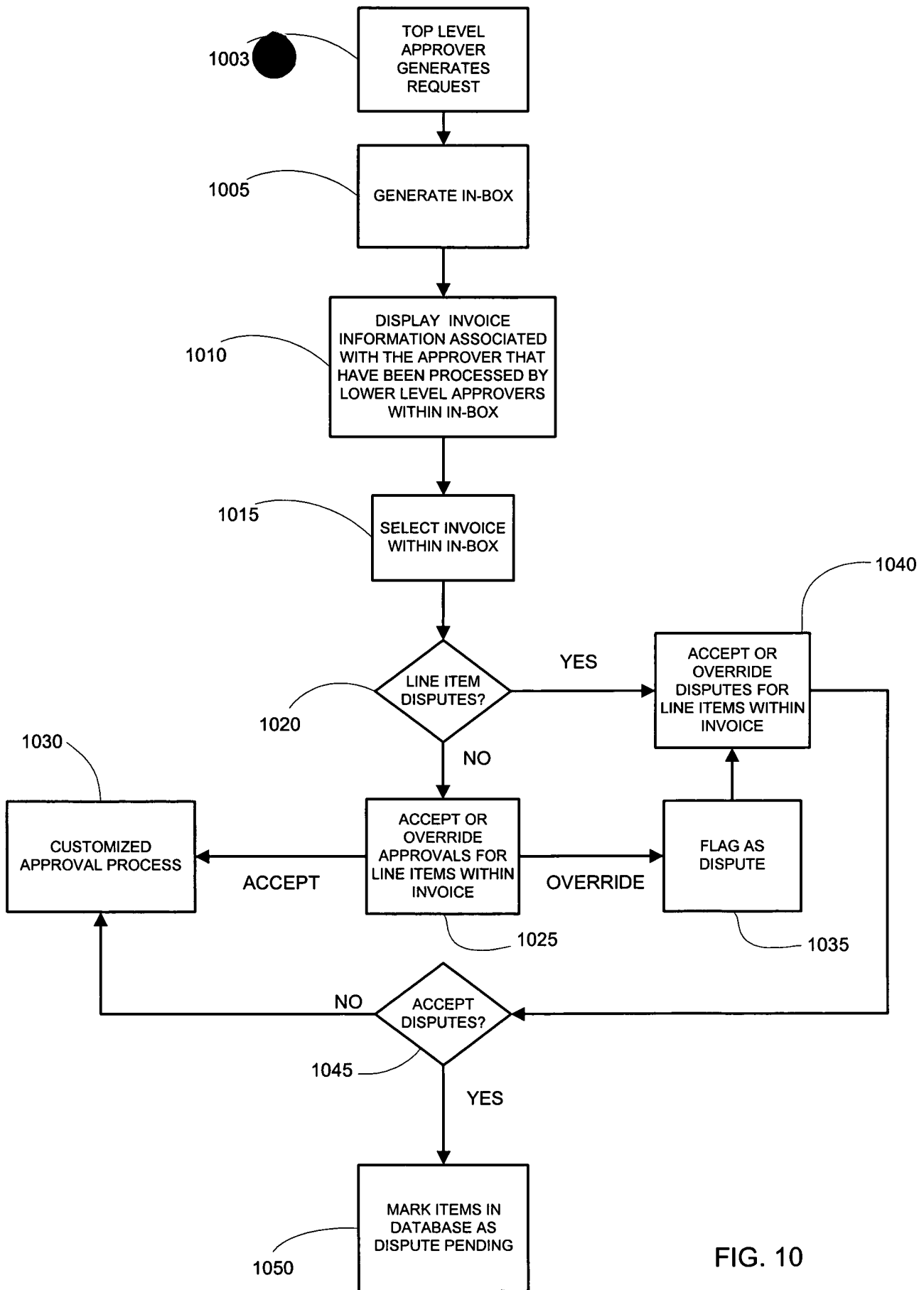


FIG. 10

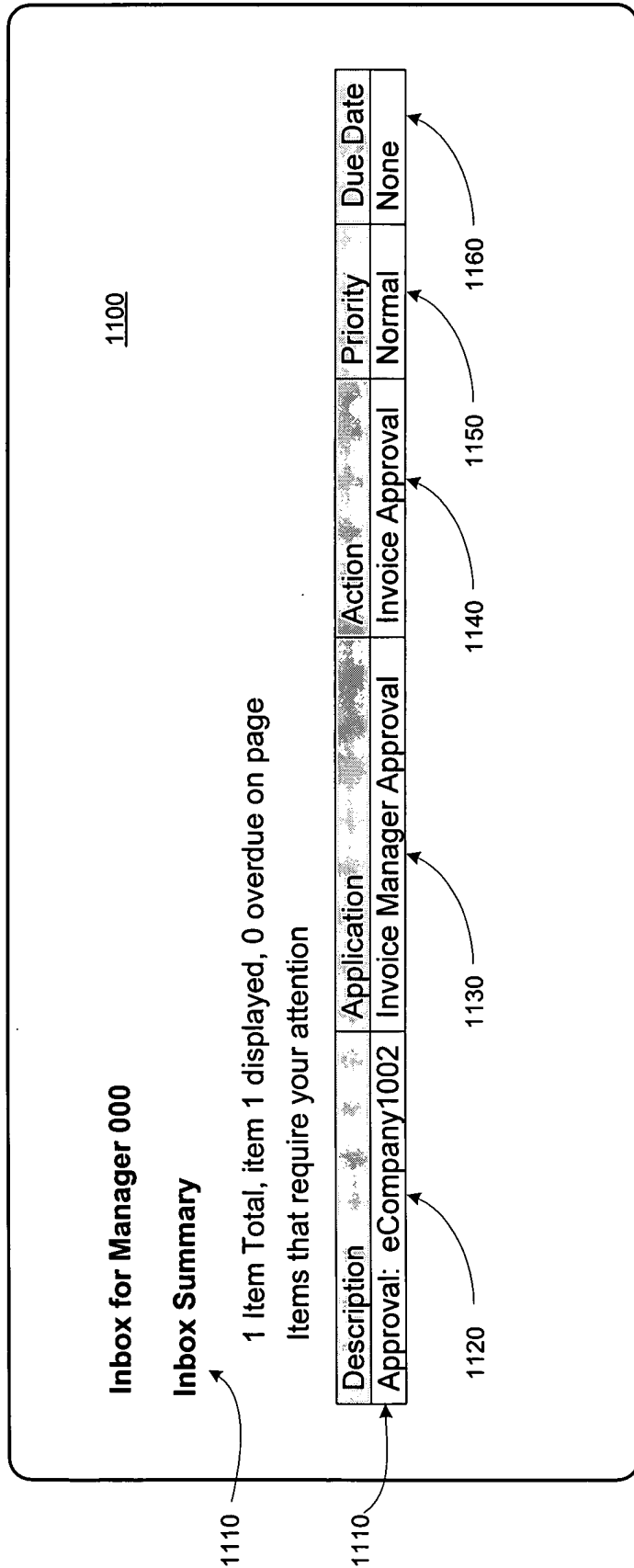


FIG. 11

Invoice # eCompany1002 (1002)

Invoice Date  
Due Date  
Freight & Handling  
Sales Tax  
Invoice Total

July 30, 2000  
November 12, 2000  
\$1.00  
\$10.00  
\$54,000.00

Ordered by  
Contract #  
Shipment Date  
Shipped Via  
Ship to Address

ABC  
1234  
October 3, 2000  
FEDEX  
1 BX Ave  
Santa Clara, CA 955050  
USA

Payment Terms      PAY 30

1210

1200

**Line Items for your Department (2/2)**

Approve All	Dispute All	Reset
-------------	-------------	-------

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
654-2	20.0	\$20,000.00	100	7564321	INF-1	Disputed	<input type="radio"/> Approve <input type="radio"/> Dispute

1240

**Description:** PBX Switch Components

**Reason:** Not Mine


**Notes**

This is not for my project

**Description:** PBX Switch Components  
**MOD:** Manager 100@eCompany.com

SKU#	Quantity	Total Amount	Department	Purchase Order #	Cost Code	Approval Status	Action
436-1	10.0	\$34,000.00	100	7564321	INF-3	Approved	<input type="radio"/> Approve <input type="radio"/> Dispute

**Description:** PBX Software

**Reason:** N/A 

**Notes**

**MOD: Manager 100@eCompany.com**

**FIG. 12**

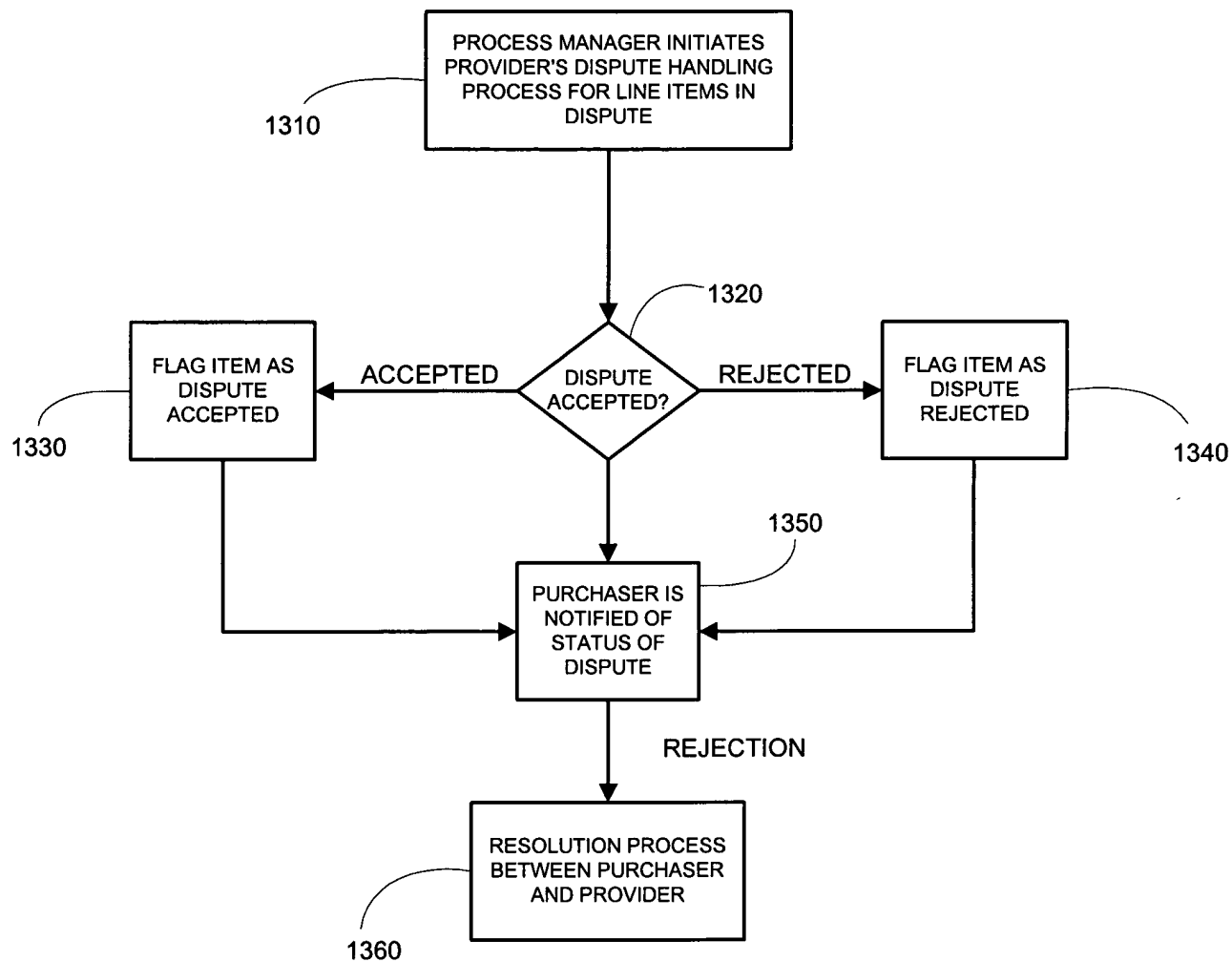


FIG. 13